GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Rural Development – Administrative sanction for an amount of Rs.42,34,81,000/- (Rupees Forty Two Crores Thirty Four Lakhs Eighty One Thousands only) towards meeting the expenditure for implementation of MGNREGA Scheme during the current financial year 2017-2018 – Accorded - Orders - Issued.

PANCHAYAT RAJ &RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT.No. 202 **Dated: 06-03-2018**

Read the following:-

1) From the Commissioner, PR & Rural Development, A.P., Vijayawada, e-file.NF.No.1333/RDVI(2)/EGS/2016, Dt: 15-02-2018.
2) G.O.Rt.No.321, Fin (FMU-PR-RD, RWS) Dept., Dt:01-03-2018.

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ORDER:

A provision of Rs.6148,21,46,000/- [(State share under General Plan i.e., Rs.351,05,00,000/-) + (Central Share under General Plan i.e., Rs.5044,76,46,000/-) + (Central Share under SCP Plan i.e., Rs.752,40,00,000/-)] has been made in the B.E 2017-2018 under "Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) Scheme.

2. In the reference first read above, the Commissioner, Panchayat Raj & Rural Development, has requested the Government to release an amount of Rs. 4234.81 lakhs (Rupees Forty two crores thirty four lakhs and eighty one thousand only) for implementation of MGNREGA for the FY 2017-18

3. In the G.O second read above, the Finance (FMU-PR-RD&RWS) Department have issued a Budget Release Order for an amount of Rs. 42,34,81,000/-(Rupees Forty two crores thirty four lakhs and eighty one thousand only) from B.E Provision 2017-18 towards meeting the expenditure for implementation of "Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) for the Financial Year, 2017-18.

4. Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.42,34,81,000/- (Rupees Forty two crores thirty four lakhs and eighty one thousand only) from B.E Provision 2017-18 towards meeting the expenditure for implementation of "Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) for the Financial Year, 2017-18.

5. The amount sanctioned in para four above shall be debited to the following Head of Accounts:-

A) General Plan (State Matching Share): Rs.10,58,70,000/-

2505 - Rural Employment
02 - Rural Employment Guarantee Scheme
MH 101 - National Rural Employment Guarantee Scheme
GH 06 - Matching State Share of Centrally Assisted State Development Scheme
SH (05) - Mahatma Gandhi National Employment Guarantee Act
310 - Grants-in-aid
312 - Other grants-in-aid.

(PTO)

B) General Plan (Central Share): Rs.31,75,61,000/-

2505 - Rural Employment
02 - Rural Employment Guarantee Scheme
MH 101 - National Rural Employment Guarantee Scheme
GH 12 - Central Assistance to State Development Scheme
SH (05) - Mahatma Gandhi National Employment Guarantee Act
310 - Grants-in-aid
312 - Other grants-in-aid.

C) Special Component Plan for SCs (Central Share):- Rs.50,000/-

2505 - Rural Employment
02 - Rural Employment Guarantee Scheme
MH 789 - Special Component Plan for SCs
GH 12 - Central Assistance to State Development Scheme
SH (05) - Mahatma Gandhi National Employment Guarantee Act
310 - Grants-in-aid
312 - Other grants-in-aid.

6. The Commissioner, Rural Development, Andhra Pradesh, Vijayawada shall draw the amount by presenting a Grants-in-aid bill, based on the BRO issued by the Finance Department in the G.O second read above, after obtaining authorization from the Director of Treasuries and Accounts, A.P., Vijayawada and issue a cheque in favour of Society for Rural Development Services (SRDS)-NREGS, SB A/c.No.62093669573, SBH, Adarshnagar, Hyderabad. He is also requested to intimate the allotment of funds, expenditure particulars and utilization certificate to Government and closely watch the drawal and utilization of funds by the implementing agencies.

7. The Commissioner, Rural Development, Andhra Pradesh, is informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under the relevant Rules and he is further informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

8. The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada is requested to issue necessary budget authorization to the Commissioner, Rural Development, Andhra Pradesh, based on the Budget Release Order issued vide reference second read above.

9. This order issues with the concurrence of the Finance Department vide their U.O.No. 46027/04/FMU PR&RD,RWS/2017, Dt.05-03-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
PRI NCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Rural Development, Andhra Pradesh at Vijayawada.
The Accountant General, Andhra Pradesh, at Hyderabad.
The Pay & Accounts Officer, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.
Copy to:
The Finance (FMU-PR-RD&RWS) Dept.,
P.S. to Spl. C.S(RD) PR&RD, A.P. Sectt., Velagapudi.
P.S to the M (PR & RD), A.P.Sectt.,Velagapudi.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER